

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JAMES COOPER SR	§	Case No.: 08-28861
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/02/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,208.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,208.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,049.02
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 158.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,208.00

Attorney fees paid and disclosed by debtor \$ 100.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BAKER MILLER MARKOFF	UNSECURED	1,400.00	NA	NA	.00	.00
AVENUE WFNNB	UNSECURED	329.00	398.72	398.72	.00	.00
BEST BUY	UNSECURED	165.00	NA	NA	.00	.00
BEST BUY	OTHER	NA	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	30.00	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	OTHER	NA	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	664.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	225.00	NA	NA	.00	.00
CHECK N GO	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	424.00	352.61	352.61	.00	.00
DELETTIERI	UNSECURED	NA	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	300.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	497.00	414.53	414.53	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	29,117.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	OTHER	NA	NA	NA	.00	.00
GREGORY PHYSICIANS	UNSECURED	394.00	NA	NA	.00	.00
GREGORY PHYSICIANS	OTHER	NA	NA	NA	.00	.00
GREGORY PHYSICIANS	OTHER	NA	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	607.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	342.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	301.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL PAYMENT DATA	OTHER	NA	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	473.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	54.00	NA	NA	.00	.00
MENARDS	UNSECURED	175.00	NA	NA	.00	.00
MENARDS	OTHER	NA	NA	NA	.00	.00
NICOR GAS COMP	UNSECURED	2,412.00	2,010.51	2,010.51	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
NORTHLAND GROUP	UNSECURED	1,363.00	NA	NA	.00	.00
NORTHSTAR CREDIT UNI	UNSECURED	1,023.00	NA	NA	.00	.00
EFRON & EFRON	UNSECURED	300.00	2,047.22	2,047.22	.00	.00
OMNI 41	OTHER	NA	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,000.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	998.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	OTHER	NA	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	30.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	OTHER	NA	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,570.00	NA	NA	.00	.00
TERISA HIGGINS	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	10,000.00	16,462.12	.00	.00	.00
SANTANDER CONSUMER U	UNSECURED	4,824.00	.00	.00	.00	.00
GATEWAY FINANCIAL SE	SECURED	900.00	9,044.53	9,000.00	.00	.00
GATEWAY FINANCIAL SE	UNSECURED	8,100.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	SECURED	NA	39,444.85	.00	.00	.00
BALLY TOTAL FITNESS	UNSECURED	NA	284.97	284.97	.00	.00
LVNV FUNDING	UNSECURED	NA	1,397.94	1,397.94	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,000.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,000.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,906.50	.00	.00

Disbursements:

Expenses of Administration	\$ 2,208.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 2,208.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.